

BILL NO. R-79-12-10

RESOLUTION NO. R -

85-79

A RESOLUTION authorizing the transfer of funds from Fire Department's Accounts No. 402-010-015-4111 "Salaries Regular" and Account No. 402-010-015-4540 "Clothing Allowance" to various accounts within the Fire Department's 1979 budget, and transfer of funds from E.M.S.'s Account No. 402-010-019-4111 "Salaries Regular" to various accounts within the E.M.S. 1979 budget.

WHEREAS, it has become necessary to transfer funds from the Fire Department's "Salaries Regular" Account No. 402-010-015-4111 and "Clothing Allowance" Account No. 402-010-015-4540 to various accounts within the Fire Department's budget, and

WHEREAS, it has become necessary to transfer funds from the E.M.S. "Salaries Regular" Account No. 402-010-019-4111 to various accounts within the E.M.S. budget.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$32,000.00 from the Fire Department's "Salaries Regular" Account No. 402-010-015-4111 and the sum of \$2,890.00 from the Fire Department's "Clothing Allowance" Account No. 402-010-015-4540 to the various accounts of the 1979 budget of the Fire Department numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-015-4212	Postage	\$ 330.00
402-010-015-4213	Travel	1,060.00
402-010-015-4220	Utilities	1,100.00
402-010-015-4230	Instruction	120.00
402-010-015-4243	Photo. & Blueprinting	900.00
402-010-015-4252	Equipment	3,110.00
402-010-015-4321	Gasoline	4,900.00
402-010-015-4322	Oil	705.00
402-010-015-4323	Tires & Tubes	780.00
402-010-015-4324	Other Garage & Motor Supplies	4,900.00
402-010-015-4331	Household, Laundry & Cleaning	3,450.00
402-010-015-4332	Medical, Dental, Surgical	3,450.00
402-010-015-4363	Other Office Supplies	750.00
402-010-015-4370	Other Supplies	3,350.00
402-010-015-4410	Building Materials	3,285.00
402-010-015-4430	Repair Parts	2,700.00
	<u>Total Fire Department</u>	<u>\$34,890.00</u>

That the Controller of the City of Fort Wayne is hereby authorized to transfer the sum of \$3,515.00 from the E.M.S. Account No. 402-010-019-4111 "Salaries Regular" and appropriate to the various accounts of the 1979 budget of the E.M.S. Department numbered and named below, the amounts set opposite them below, respectively, to wit:



<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-019-4333	Other Institutional Supplies	\$3,150.00
402-010-019-4430	Repair Parts	200.00
402-010-019-4540	Clothing Allowance	<u>165.00</u>
	Total E.M.S. Department	\$3,515.00

SECTION 2. That the unappropriated and unexpended balances of the accounts named below are hereby reduced by the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
<u>Fire Department</u>		
402-010-015-4111	Salaries & Wages Regular	\$32,000.00
402-010-015-4540	Clothing Allowance	<u>2,890.00</u>
	Total Fire Department	\$34,890.00
<u>E.M.S. Department</u>		
402-010-019-4111	Salaries & Wages Regular	<u>\$ 3,515.00</u>
	Total E.M.S. Department	\$ 3,515.00

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney


Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt

seconded by Thinga, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. B-85-79 on the 11th day of December, 1979.
ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1979 at the hour of 2:30 o'clock P. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 14th day of December, 1979,
at the hour of 10 o'clock 11 M., E.S.T.

Robert E. Cunningham
MAYOR

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION 2-79-12-10

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE Transfers for monies within the General FundFire & EMS Department to cover deficit balances in accounts
within their 1979 budgets.Money is available within their own budgets to facilitate these
transfersEFFECT OF PASSAGE Some lines will be overdrawn & not able to pay
1979 bills.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

FIRE \$34,890.00

EMS \$ 3,515.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____